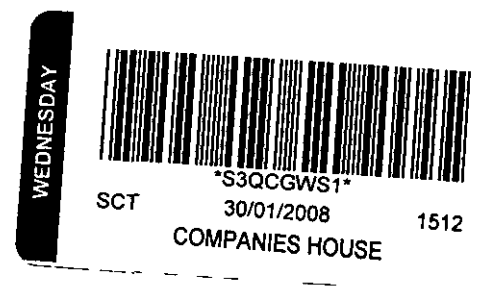


L-TECH SERVICES LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2007

BILL SMITH
Accountant
Suite 4
Braehead Way Shopping Centre
Braehead Way
Bridge of Don
Aberdeen



L TECH SERVICES LIMITED
ABBREVIATED BALANCE SHEET

30 APRIL 2007

	Note	2007 £	£	2006 £	£
FIXED ASSETS	2				
Tangible assets			321		
CURRENT ASSETS					
Debtors		8,959		15,906	
Cash at bank and in hand		22,000		14,799	
		<u>30,959</u>		<u>30,705</u>	
CREDITORS: Amounts falling due within one year		<u>17,522</u>		<u>14,440</u>	
NET CURRENT ASSETS			<u>13,437</u>		16,265
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,758</u>		<u>16,265</u>
CAPITAL AND RESERVES					
Called up equity share capital	3		2		2
Profit and loss account			<u>13,756</u>		<u>16,263</u>
SHAREHOLDERS' FUNDS			<u>13,758</u>		<u>16,265</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 25 January 2008 and are signed on their behalf by


MR G F ELLIS

The notes on pages 2 to 3 form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Turnover

In respect of long term contracts and contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment	25% Reducing balance
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Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 FIXED ASSETS

2

L-TECH SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2007

3. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>